

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re:	§	
	§	
LAMMERT, INC. D/B/A HPN BOOKS	§	Case No. 20-50585 CAG
	§	
Debtor	§	

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that RANDOLPH N. OSHEROW, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Office of the Clerk
615 E. Houston Street, Room 597
San Antonio, Texas 78205

TO: ALL CREDITORS AND OTHER PARTIES IN INTEREST.

IF YOU WANT A HEARING, YOU MUST REQUEST ONE IN WRITING AND YOU MUST RESPOND SPECIFICALLY TO EACH PARAGRAPH OF THE TRUSTEE'S FINAL REPORT. YOU MUST FILE YOUR RESPONSE WITH THE CLERK OF THE BANKRUPTCY COURT WITHIN TWENTY-ONE (21) DAYS FROM THE DATE OF THIS NOTICE, TOGETHER WITH A REQUEST FOR A HEARING AND SERVE A COPY OF BOTH UPON THE TRUSTEE, ANY PARTY WHOSE APPLICATION IS BEING CHALLENGED AND THE UNITED STATES TRUSTEE, AT THE ADDRESSES SHOWN ON THE REVERSE SIDE HEREOF; OTHERWISE THE COURT MAY TREAT THE TRUSTEE'S FINAL REPORT AS UNOPPOSED AND GRANT THE RELIEF.

Date Mailed: 08/27/2020

By: /s/ RN OSHEROW
Chapter 7 Trustee

*RANDOLPH N. OSHEROW
342 West Woodlawn, Suite 100
San Antonio, TX 78212*

**UNITED STATES BANKRUPTCY COURT
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In re:	§	
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LAMMERT, INC. D/B/A HPN BOOKS	§	Case No. 20-50585 CAG
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**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of	\$	15,000.00
and approved disbursements of	\$	5,241.43
leaving a balance on hand of ¹	\$	9,758.57

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000004	Bexar County	\$ 624.19	\$ 624.19	\$ 624.19	\$ 0.00

Total to be paid to secured creditors	\$	0.00
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Remaining Balance	\$	9,758.57
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Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: RANDOLPH N. OSHEROW	\$ 2,250.00	\$ 0.00	\$ 2,250.00
Trustee Expenses: RANDOLPH N. OSHEROW	\$ 1,623.90	\$ 0.00	\$ 1,623.90
Accountant for Trustee Fees: JANET RAKOWITZ	\$ 750.00	\$ 0.00	\$ 750.00
Other: GALM PARTNERS, LLC	\$ 4,617.24	\$ 4,617.24	\$ 0.00

Total to be paid for chapter 7 administrative expenses	\$	4,623.90
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¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

Remaining Balance

\$ 5,134.67

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 249,876.64 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 2.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001	Combustion Technologies	\$ 1,500.00	\$ 0.00	\$ 30.82
000002	CIT Bank NA	\$ 7,976.43	\$ 0.00	\$ 163.91
000003	CIT Bank NA	\$ 29,511.99	\$ 0.00	\$ 606.44
000005	Matt Young	\$ 2,500.00	\$ 0.00	\$ 51.37
000006	Ellis Diversified, Inc.	\$ 2,040.00	\$ 0.00	\$ 41.92
000007	Downtown Business Association	\$ 1,960.00	\$ 0.00	\$ 40.28
000008	HPN Custom Media & Publishing	\$ 2,040.00	\$ 0.00	\$ 41.92
000009	Galm Partners, LLC	\$ 44,898.02	\$ 0.00	\$ 922.60
000010	First United Methodist Church of Warner	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000011	The Carl Von Seggern Family	\$ 3,590.00	\$ 0.00	\$ 73.77
000012	Rancho Auto Body	\$ 1,960.00	\$ 0.00	\$ 40.28
000013	Curtiss Wright	\$ 2,550.00	\$ 0.00	\$ 52.39
000014	Pitney Bowes Inc	\$ 4,212.69	\$ 0.00	\$ 86.57
000015	Pitney Bowes Inc	\$ 32,907.24	\$ 0.00	\$ 676.20
000016	Expercom of Utah, Inc	\$ 3,254.00	\$ 0.00	\$ 66.87
000017	Escondido History Center	\$ 32,429.52	\$ 0.00	\$ 666.39
000018	City of Rochester	\$ 15,500.00	\$ 0.00	\$ 318.51
000019	American Express National Bank	\$ 44,851.75	\$ 0.00	\$ 921.65
000020	Wacker Chemical Corporation	\$ 4,665.00	\$ 0.00	\$ 95.86
000021	Rachel Krumenauer	\$ 2,000.00	\$ 0.00	\$ 41.09
000022	Assistance League of Inland North County	\$ 1,300.00	\$ 0.00	\$ 26.71
000023	Pye-Barker Engineered Solutions	\$ 8,230.00	\$ 0.00	\$ 169.12

Total to be paid to timely general unsecured creditors \$ 5,134.67

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

Prepared By: /s/ RN OSHEROW

Chapter 7 Trustee

RANDOLPH N. OSHEROW
342 West Woodlawn, Suite 100
San Antonio, TX 78212

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.